PT. SEMUWA DIRGANTARA

INVOICE

INVOICE NO:	DATE: **NOTICE**: UNDEFINED OFFSET: 2 IN **/OPT/LAMPP/HTDOCS/SIMKEU/CONFIG/SERVICE.PHP** ON LINE **7** **NOTICE**: UNDEFINED OFFSET: 1 IN **/OPT/LAMPP/HTDOCS/SIMKEU/CONFIG/SERVICE.PHP** ON LINE **7** **NOTICE**: UNDEFINED OFFSET: 0 IN **/OPT/LAMPP/HTDOCS/SIMKEU/CONFIG/SERVICE.PHP** ON LINE **7**

MESSRS	CHARTER CONTRACT NO.
	FLIGHT RECORD NO.

ITEM NO	DESCRIPTION	TOTAL HOUR	PRICE PER HOUR	PRICE PER HOUR
1.	ROUTE: - SEBANYAK: - PERIODE: **NOTICE**: UNDEFINED OFFSET: 2 IN **/OPT/LAMPP/HTDOCS/SIMKEU/CONFIG/SERVICE.PHP** ON LINE **7** **NOTICE**: UNDEFINED OFFSET: 1 IN **/OPT/LAMPP/HTDOCS/SIMKEU/CONFIG/SERVICE.PHP** ON LINE **7** **NOTICE**: UNDEFINED OFFSET: 0 IN **/OPT/LAMPP/HTDOCS/SIMKEU/CONFIG/SERVICE.PHP** ON LINE **7** 01 - SEBESAR ...			0

TERBILANG: # #	TOTAL	-
	VAT 1%	-
	TOTAL INVOICE AMOUNT	-
	DISKON	-

FOR AND BEHALF OF PT. SEMUWA DIRGANTARA

QORIS MADILLAH
Direktur